

GOVERNMENT OF TELANGANA
ABSTRACT

ELECTIONS - General Administration (Elections) Department - Payment of Rs.1,270/- to M/s GLOBAL CONTRACTORS, Hyderabad towards 1st installment of 10 % Deduction of remuneration for engaging 1 Office Subordinate in the O/o CEO, Hyderabad – Expenditure - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No. 220

Dated: 27-01-2021,

Read the following:-

1. G.O.Ms.No.14, Finance (HRM.I) Dept, dated: 19.02.2016.
2. This Office Lr.No.7892/Elecs.C/A1/2019,dt: 18.12.2019
3. G.O.Rt.No.347, GA (Elecs.C) Dept, dated 03.02.2020.
4. G.O.Rt.No.874, GA (Elecs.B) Dept, dated 13.05.2020.
5. G.O.Rt.No.890, GA (Elecs.B) Dept, dated 15.05.2020.
6. G.O.Rt.No.924, GA (Elecs.B) Dept, dated 23.05.2020.
7. G.O.Ms.No.61, Finance (TFR) Dept., dated 30.09.2020.
8. Repn & Bill received from M/s.Global Contractors,
Invoice No. GBLC/19-20/0111, dated: 02.12.2020

ORDER :

In the reference 2nd and 3rd read above, services of (1) Office Subordinate has been engaged on outsourcing basis through M/s. Global Contractors, Hyderabad in the Office of the Chief Electoral Officer, Telangana, Hyderabad as per the remuneration mentioned in G.O. 1st read above. In the reference 4th to 6th read above payment was made from 21.02.2020 to 20.05.2020 duly deducting 10% as per Government Orders and deferred amount to be paid in 4 installments. In the reference 8th read above the agency has submitted invoice for payment of the 1st installment of 10 % Deduction towards remuneration as per the G.O. 7th read above.

2. Sanction is hereby accorded for drawal and payment of an amount of Rs.1,270/- (**Rupees One Thousand Two Hundred and Seventy only**) to M/s. Global Contractors, Hyderabad towards 1st installment of 10 % Deduction towards remuneration of 1 Office Subordinate.
3. The expenditure shall be debited to the Head of Account “**2015 Elections – MH-103 Preparation and Printing of Electoral Rolls – G.H (25) State Sector Schemes - SH (04) Assembly and Parliamentary Constituencies – 280 Professional Services - 284 Other Payments**” and shall be met from the funds provided in the B.E.2020-21.
4. The General Administration (Claims.C) Department is requested to draw and credit the amount sanctioned in para-2 above, in favour of “**M/s. GLOBAL CONTRACTORS, Hyderabad, A/c No. 37930637970, State Bank of India, Ashok Nagar Branch, Hyderabad, IFSC Code: SBIN0011658, PAN No.BDPPC9608F, GST NO. 36BDPPC9608F1ZE**
5. This order does not require the concurrence of Finance (EXP.GAD) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**DR. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O PRL. SECRETARY TO GOVERNMENT**

To

The General Administration (Claims.C) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s.Global Contractors, D.No.11-11-143, Plot No.91, 3rd Floor,
Above Edam Bhaskar Silk Sarees, Opp.Star Gym Fitness,
Telephone Colony, Kothapet, Hyderabad -500 035

SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER